



Campaign Finance Report

JACKIE THRASHER 2008
Committee #: 200893625

Treasurer: GRIJALVA, ALBERT F
4537 W Park Pl, Glendale, AZ 85306
Phone: (602) 978-6767
Email: jackiethrasher@cox.net
Candidate Name: THRASHER, JACKIE
Office Sought: State Representative - District 10

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,950.91
Total Cash Receipts this Reporting Period:	\$57,208.78
Total Cash Disbursements this Reporting Period:	\$8,604.15
Cash Balance at End of Reporting Period:	\$57,555.54

Report ID: 44578

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,473.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$60.00
CCEC Funding and Matching	C6	\$57,208.78	\$0.00	\$57,208.78	\$70,129.78
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$57,208.78	\$0.00	\$57,208.78	\$71,912.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,604.15	\$0.00	\$8,604.15	\$14,357.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,604.15	\$0.00	\$8,604.15	\$14,357.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,604.15			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$70,129.78
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC General Election Funding			
Name:	Citizens Clean Election Commission	09/05/2008	\$(937.22)	\$70,129.78
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Refund of Primary Money not spent			
Original Date:	06/30/2008			
Original Amount:	\$12,921.00			
Name:	Citizens Clean Election Commission	09/10/2008	\$38,764.00	\$70,129.78
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	2008 General Election Matching Funds			
Total of Funding Received from Clean Elections			\$58,146.00	
Total of Funds Returned to Clean Elections			(\$937.22)	
Net Total of Funding from Clean Elections			\$57,208.78	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	RigidMotion Corporate Image Design	08/14/2008	\$250.00	\$2,476.58
Address:	2521 E Inglewood St, Mesa, AZ 85213		Cash	
Category:	Communications - Postcards			
Memo:	Campaign post card design, invoice#456			
Name:	GoDaddy.com	08/19/2008	\$6.99	\$55.92
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Overhead - Other			
Memo:	Campaign Website Monthly Hosting Fee			
Name:	RigidMotion Corporate Image Design	08/22/2008	\$2,101.58	\$2,476.58
Address:	2521 E Inglewood St, Mesa, AZ 85213		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Campaign flyers printing and rush charge			
Name:	US Postmaster	08/27/2008	\$1,193.02	\$1,193.02
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	Campaign portion for joint primary mailing (Monroe/Thrasher)			
Name:	BC Graphics Printing	08/28/2008	\$1,616.10	\$2,750.05
Address:	210 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	Campaign portions of joint primary mailing w/ Monroe			
Name:	BC Graphics Printing	08/28/2008	\$561.00	\$2,750.05
Address:	210 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	Campaign primary mailing-setup/delivery/labels			
Name:	US POSTMASTER	08/28/2008	\$2,058.19	\$2,058.19
Address:	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Memo:	Postage for Campaign primary mailing			
Name:	BC Graphics Printing	08/29/2008	\$200.00	\$2,750.05
Address:	210 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	Extra charge for rush on Campaign mailing			
Name:	Quizno's Subs	08/30/2008	\$26.81	\$26.81
Address:	5826 W Olive Ave, Ste B108, Glendale, AZ 85302		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for Volunteers for neighborhood walk			
Name:	GoDaddy.com	09/18/2008	\$6.99	\$55.92
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Overhead - Other			
Memo:	Campaign Website Monthly Hosting Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Screened Gear	09/18/2008	\$583.47	\$583.47
Address:	2521 E Inglewood St, Mesa, AZ 85213		Cash	
Category:	Communications - Other			
Memo:	Campaign T-shirts			
Total of Operating Expenses			\$8,604.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,604.15	

